Original/Duplicate/Triplicate

Indent No. 39935

CONTRACT CERTIFICATE

First and Final Bill (For Other Works) Date.....20

Division: **Byataranapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 007-10-000075,76**

Schedule Docket No. Head of Account: P 3602 Est.Cost- **102.00 Lakhs**

Name of Work: **"Package 03 including 2 works 1) Improvements to drains from 4th cross to 6th cross of Navyanagara in ward no 07 Byatarayanapura. 2) Improvements to drains of Main roads of Navyanagara in ward no 07 Byatarayanapura."**

Name of Contractor and Full Address: **Sri . Ramesh U, No12, 4th Cross Sunrise colony, Cholanayakanahalli R.T.Nagar (P), Bangalore-560032**

Reference to Agreement No: **BBMP/EE/BTP/ WO/235/2019-20** Date: **17-03-2020**

Certified that the measurements were taken by me on 10/5/2022 and recorded of Pages 501136-41 of measurement Book No. 5012/19-20 and that the work is satisfactorily executed.

Contractor U. Ramesh

Asst.E.E (Ast) **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/5/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... 1st & Final → Amount advanced
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

TTB	1,07,02,000	00
It	1,07,020	00
CGst	95,554	00
SGst	95,554	00
Cess	1,07,020	00
CBF	10,702	00
LR	97,260	00
Fine	6,890	00
Deduction	5,20,000	00
Cheque amount to be issued	1,01,82,000	00

U. Ramesh Contractor's Signature / Contractus sign

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

P 3602

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Special Development Works Ward ರದಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ/07 02000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 5,20,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1,01,82,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 3/6/22 — ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 3/6 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು — ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 3/6 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Stamp

Initials of Officer making payment

Executive Engineer

ABSTRACT

Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. and as per the directions of the Engineer-in-charge of the work .	Cum	1322.70	144.66	191341.78	0	0	0	1322.17	144.66	191265.11 191264.75	1322.17	191265.11 191264.75
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the directions of the	Cum	175.80	5691.91	1000637.78	0	0	0	175.78	5691.91	1000523.93 1000543.86	175.78	1000523.93 1000543.86
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the direction of Engineer in charge of the work.	Cum	310.59	5404.81	1678679.94	0	0	0	310.59	5404.81	1678679.94	310.59	1678679.94
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and/ or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. T.M.T bars Fe 500 and as per the direction of Engineer in charge of the work.	Tonne	16.46	75928.86	1249795.81	0	0	0	16.46	75928.86	1249789.04	16.46	1249789.04
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. and as per the direction of Engineer in charge of the work.	Sqm	2394.00	507.43	1214787.42	0	0	0	2394.00	507.43	1214787.42	2394.00	1214787.42

Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20mix with stone aggregate 20mm and down size including centering shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15cm thick well compacted cost of all materials labour curing complete as per specifications and as per the direction of Engineer in charge of the work.	Sqm	1004.85	2453.38	2465278.89	0	0	0	1004.85	2453.38	2465278.89	1004.85	2465278.89
7	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications and as per the direction of Engineer in charge of the work.	Cum	1322.70	99.04	131000.21	0	0	0	1322.17	99.04	130947.47	1322.17	130947.47
8	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. and as per the direction of Engineer in charge of the work.	Cum	58.32	5114.37	298270.06	0	0	0	58.26	5114.37	297963.20	58.26	297963.20
9	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20mm deep after raking joints to depth of 20mm nicely lining including cost of materials labour curing complete as per Specification s cement mortar 1:4 and as per the direction of Engineer in charge of the work.	Sqm	97.20	155.79	15142.79	0	0	0	97.10	155.79	15127.21	97.10	15127.21
10	Providing and fixing 20cm thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring Shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15cm well compacted cost of all materials labour curig complete as per specifications and as per the direction of Engineer in charge of the work.	Sqm	162.00	5687.82	921426.84	0	0	0	161.52	5687.82	918696.69	161.52	918696.69
11	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation protection works backfilling concrete and masonry works in head walls and parapets complete as per Specification 1200mm dia and as per the direction of Engineer in charge of the work	mtr	60.00	6273.90	376434.00	0	0	0	60.00	6273.90	376434.00	60.00	376434.00

Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
12	Providing 100mm and down size nominal size with all lead and left and as per the direction of Engineer in charge of the work.	Cum	6.75	1036.80	6998.40	0	0	0	6.75	1036.80	6998.40 7000.89	6.75	6998.40 7000.89
13	Providing 40mm and down size nominal size with all lead and left and as per the direction of Engineer in charge of the work.	Cum	2.26	1145.78	2589.46	0	0	0	2.26	1145.78	2589.40 2590.38	2.26	2589.40 2590.38
14	Providing 20mm and down size nominal size with all lead and left and as per the direction of Engineer in charge of the work.	Cum	2.26	1145.78	2589.46	0	0	0	2.26	1145.78	2590.38 2589.40	2.26	2589.40 2590.38
15	Providing Fine aggregate 2.36mm nominal size and as per the direction of Engineer in charge of the work.	Cum	1.70	1106.79	1881.54	0	0	0	1.70	1106.79	1876.67 1881.54	1.70	1881.54 1876.67
16	Providing and fixing MS Grating 260X260mm and as per the direction of Engineer in charge of the work.	no	30.00	88.97	2669.10	0	0	0	29.00	88.97	2580.13	29.00	2580.13
	Sub Total				9559523.48						9556150.91	9556132.13	9556150.91
	GST @12%				1147142.82						1146738.11	1146735.85	1146738.11
	TOTAL AMOUNT				10706666.30						10702889.02	10702867.78	10702889.02

Round off: 1,07,02,000-00

Certificate:-

1 Certificate that the work done is satisfactorily

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Assistant Executive Engineer,

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore